

**ADSTRUM CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Adstrum Consulting Ltd
Balance Sheet
As at 31 December 2021

Registered number: 08513081

	31 December 2021	31 December 2020
	£	£
Fixed assets	9,903	10,890
Current assets	54,014	70,863
Prepayments and accrued income	122	122
Creditors: Amounts Falling Due Within One Year	(46,766)	(57,912)
NET CURRENT ASSETS	7,370	13,073
TOTAL ASSETS LESS CURRENT LIABILITIES	17,273	23,963
Creditors: Amounts Falling After More Than One Year	-	(8,375)
Accruals and deferred income	(7,700)	(5,500)
NET ASSETS	9,573	10,088
CAPITAL AND RESERVES	9,573	10,088

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Adstrum Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08513081 . The registered office is 78 York Street, London, W1H 1DP.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nianavel Arnasalon

Director

28/09/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.